

SENIOR AUDITOR JOB DESCRIPTION

Job Description - Senior Auditor

The Office of the State Auditor has an opening for a Senior Auditor. The position is currently open as a full time position.

A Senior Auditor in the Office of the State Auditor is responsible for leading audits, planning financial audit procedures, identifying risk areas, evaluating audit scope/objectives and organizing the audit to meet rules/objectives. The Senior Auditor is also responsible for supervising the audit team and preparing audit reports. Desired skills include ability to:

- Manage effective and efficient audits and audit teams
- Mentor staff and intern auditors in professional development
- Understand organization objectives, structure, policies, processes, internal controls, and external regulations
- · Assess risks relevant to audit objectives
- Develop audit procedures to address identified risks
- Analyze audit data, prepare report findings, interpret results and identify recommendations
- Write high quality correspondence, reports and other needed documents concerning the audit and audit results
- Propose, prepare and present in-office training
- Maintain a high level of expertise in relevant audit Standards

<u>Qualifications</u>: Candidates must have a CPA license and 3+ years of experience conducting financial audits in accordance with Government Auditing Standards and conducting compliance audits in accordance with federal grant requirements and Uniform Guidance. Qualified candidates will demonstrate advanced understanding of audit skills with the ability to perform all types of audit tests.

<u>Compensation</u>: \$60,000+ depending on experience, plus attractive benefits package including insurance, vacation, and retirement programs.

<u>How to Apply:</u> Please send a resume and cover letter indicating your current experience and interest. Please address letters or questions to:

Tauna MacPherson Executive Assistant tmacpherson@utah.gov

About the Office of the State Auditor

The Office of the State Auditor provides Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.

Specific activities of the Office include performing financial audits, conducting federal funds compliance audits, providing local government oversight, conducting agency and program performance audits, performing fraud and compliance audits, and operating the State Auditor Hotline for citizens to report suspected financial issues or improprieties. These capabilities strengthen Utah State Government and help taxpayers have confidence in the integrity of Utah's government agencies.

The State Auditor is a Constitutional Officer of the State of Utah, elected directly by the state's citizens every 4 years. The role of the State Auditor is authorized in Article VII, Section 15 of the Utah Constitution.